HHS IMPLEMENTATION OF PLGHA

HHS awarding agencies administer grants in accordance with HHS' Uniform Administrative Requirements, Cost Principles, and Audit Requirements found at 45 CFR Part 75.

- PLGHA applicability under HHS Awards:
 - Foreign non-governmental organizations (NGOs) receiving HHS global health assistance either directly from HHS as a recipient, from a non-governmental pass-through entity, or as a subrecipient of a domestic or other foreign NGO. Global health assistance to national or local governments, public international organizations, and other similar multilateral entities is not subject to this policy.
- PLGHA compliance for new and existing HHS Awards:
 - Standard PLGHA language will be published in all new global health assistance Notice of Funding Opportunities (NOFOs)
 - Notices of Awards (NoAs) may either include the entire PLGHA Standard Provision, or include a statement in the NoA with a description of the PLGHA and its direct applicability to the funding award, and include a link to the Standard Provision.

HHS IMPLEMENTATION OF PLGHA

- The PLGHA policy Standard Provision will have to be inserted into all new awards, including non-competing continuation, competitive renewal, and supplemental awards issued after May 15, 2017.
- Recipients and subrecipients signify their acceptance of all terms and conditions of the NoA the moment they first drawdown funds.
- Should a recipient or subrecipient not accept the terms and conditions of the PLGHA policy, their award will be terminated in accordance with the processes outlined in 45 CFR 75.371–.375.

HHS IMPLEMENTATION OF PLGHA

HHS Points of Contact

- OGAPAs Division of Grants
 - Jeffrey D. Johnson, Associate Deputy Assistant Secretary, Division of Grants Jeffrey. Johnson@hhs.gov
 - Quadira Dantro, Director, Office of Grants Policy, Oversight, and Evaluation Quadira.Dantro@hhs.gov
 - Anthony Petruccelli, Senior Policy Analyst, Office of Grants Policy, Oversight, and Evaluation

Anthony.Petruccelli@hhs.gov

CDC and Partner Compliance with PLGHA

- For new awards, PLGHA language will be published in every Notice of Funding Opportunity.
- For current awards, PLGHA language will be inserted into the Notice of Grant Award (NGA) for all applicable recipients.
- The first drawdown of funds signifies the recipients acceptance of all terms and conditions of the NGA.
- Should a recipient not accept the terms and conditions of the new policy, their award will be terminated.
- Project Officers and Activity Managers should review family planning statutory requirements and the PLGHA policy with partners after each NGA has been received.

CDC Points of Contact

- Please reach out to your headquarter points of contact if you have questions.
 - Technical Implementation
 - Amy Medley

igm8@cdc.gov

- Budget
 - Valerie Naglich

eoa5@cdc.gov

- Management
 - Sharmeen Premjee <u>vsx8@cdc.gov</u>

Health Resources and Services Administration (HRSA)

Overarching Principle:

 Working in partnership with the US inter-Agency teams to ensure that all Foreign Assistance appropriated funds managed by HRSA are compliant with PLGHA

Actions to date:

- Reviewed all HRSA international programs to identify those that may be potentially impacted by the policy – PEPFAR funded programs identified as a potential
- Audited existing PEPFAR programs to assess vulnerability
- Constituted a HRSA-wide Steering Committee to coordinate PLGHA issues

Health Resources and Services Administration (HRSA)

Immediate Next Steps:

- Develop a comprehensive compliance plan for HRSA
- Include PLGHA language in all new PEPFAR funded
 Cooperative Agreements and amendments to existing agreements that receive new funds
- Adapt training materials provided by USAID and HHS to HRSA's program needs
- Train HRSA staff and PEPFAR implementing partners managed by HRSA
- Develop a compliance monitoring plan with scheduled timelines for reports

Future

- Institute plans for managing violations and remedial actions